

COMMITTEE'S ELECTION DAY EXPENDITURES REPORT

(filed by committees that support or oppose one or more candidates and/or propositions and that are not candidate committees)

This report is required to be filed by all committees participating in an election, only if election day expenditures were report is due not later than 10 days after the primary election, and, again, not later than 10 days after the general committee participates in the general election. This form is used to report payments by the political committee (1) that is broadcast or published on election day, (2) for the services of election day workers, and (3) to organization day activities in support of the committee. **NOTE:** This report is required *in addition* to all other required reports. expenditures reported on this report must be reported in subsequent "Committee's Reports" for this election.

Mail to: **CAMPAIGN FINANCE, Post Office Box 4368, Baton Rouge, LA 70821**

1. Name and Address of Political Committee

Joy Ellis Walters

OFFICE USE ONLY

11/14

Edap

11/14

14010437

2. Date of Election _____

Primary _____ General _____ (Check one)

3. Total Expenditures by Category

a. Television Advertising (Schedule A) _____

b. Radio Advertising (Schedule A) _____

c. Newspaper Advertising (Schedule A) _____

d. Services of Election Day Workers (Schedule B) _____

e. Payments to Organizations for Election Day Activities/Services (Schedule C) _____

For any category in which no election day expenditures were made, write -0- next to the category. Any schedules not required to be completed may be omitted from this report.

4. a. Name of Person Preparing Report _____

b. Daytime Telephone _____

5. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no election day expenditures have been made that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This _____ day of _____

Signature of Committee Chairperson_____
Daytime Telephone Number_____
Signature of Committee Treasurer, if any_____
Daytime Telephone Number

SCHEDULE A: ADVERTISING

The following information must be provided for each person to whom an expenditure was made for the purchase of television, radio or newspaper advertising broadcast or published on election day. The total amount of such expenditures made to each recipient should be entered under Column 2. The type of advertising purchased should be checked in Column 3.

1. Name and Address of Recipient	2. Amount Paid	3. Type of Advertising
Radios Ads	\$ 641.02	<input type="checkbox"/> Television <input checked="" type="checkbox"/> Radio <input type="checkbox"/> Newspaper
Robo Call time	\$ 88.45	<input type="checkbox"/> Television <input type="checkbox"/> Radio <input type="checkbox"/> Newspaper
		<input type="checkbox"/> Television <input type="checkbox"/> Radio <input type="checkbox"/> Newspaper
		<input type="checkbox"/> Television <input type="checkbox"/> Radio <input type="checkbox"/> Newspaper
		<input type="checkbox"/> Television <input type="checkbox"/> Radio <input type="checkbox"/> Newspaper
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		<input type="checkbox"/> Television <input type="checkbox"/> Radio <input type="checkbox"/> Newspaper
		<input type="checkbox"/> Television <input type="checkbox"/> Radio <input type="checkbox"/> Newspaper

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SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (If applicable)
Albion Hall 711 Wiley Ave Marshall, TX 76570	\$25	
Torres Eskew 711 Wiley Ave Marshall, TX 76570	\$25	
Demia Dabney 711 Wiley Ave Marshall, TX 76570	\$25	
Jacqueline Factor 711 Wiley Ave Marshall, TX 76570	\$25	
D'Mari Domingo 711 Wiley Ave Marshall, TX 76570	\$25	
Jennah Brown 711 Wiley Ave Marshall, TX 76570	\$25	
Justin Woods 711 Wiley Ave Marshall, TX 76570	\$25	
Aspen Renolyds 711 Wiley Ave Marshall, TX 76570	\$25	

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1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
Rosia Snow 711 Wiley Ave Marshall, TX 76570	\$25	
Chloe Bonner 711 Wiley Ave Marshall, TX 76570	\$25	
Sudney Stanberry 711 Wiley Ave Marshall, TX 76570	\$25	
Damion Miller 711 Wiley Ave Marshall, TX 76570	\$25	
John Bell 711 Wiley Ave Marshall, TX 76570	\$25	
Orth Cash 711 Wiley Ave Marshall, TX 76570	\$25	
April H. 711 Wiley Ave Marshall, TX 76570	\$25	
Melissa McRenolyds 711 Wiley Ave Marshall, TX 76570	\$25	

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1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (If applicable)
Ray Allen 711 Wiley Ave Marshall, TX 76570	\$25	
James 711 Wiley Ave Marshall, TX 76570	\$25	
Lamaria Gill 711 Wiley Ave Marshall, TX 76570	\$25	
James Morgan 711 Wiley Ave Marshall, TX 76570	\$25	
Glenn Gant 8410 Roosevelt Shreveport, LA 71129	\$75	
Classie Lawrence 77th Ave Shreveport, LA 71104	\$45	

SCHEDULE C: PAYMENTS TO ORGANIZATIONS

The following information must be provided for each organization to which the committee has made payments for any service(s) performed on election day.

1. Name and Address of Organization	2. Amount Paid	3. Purpose

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